

**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 9-17-07 Inspection Time: 10:30 am/pm

INSPECTION FOR SPCC/BMP				
Source 1 - Ammonia Liquid Storage Tanks #1, 2-250,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>BO</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 0  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 10-8-07 Inspection Time: 9:13 am/pm

INSPECTION FOR SPCC/BMP				
Source 2 - Oil Tank Storage Tanks 174,000 gallons 230,000 gallons - Gas Oil Storage Tank 9,400 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Debow</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 10-8-07 Inspection Time: 9:30 am/pm

INSPECTION FOR SPCC/BMP				
Source 3 - Ammonia Liquid Storage Tank #27 70,000 gallon				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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## EXHIBIT NO. 6

## MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 10-8-07Inspection Time: 9:45 am/pm

INSPECTION FOR SPCC/BMT				
Source: 5 - BTEX Light Oil Storage Tanks - 3 12,000 gallon tanks				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>Bill Osborn</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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## EXHIBIT NO. 6

## MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 10-2-07Inspection Time: 7:50am/pm

INSPECTION FOR SPCC/BMP				
Source 1b - Process Area / Process Equipment				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the process equipment?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
OTHER OBSERVATIONS:				
Inspected by: <u>B. H. Osburn</u> Printed Name				
Signature: <u>B. H. Osburn</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 11-18-07 Inspection Time: 7:15 am/pm

INSPECTION FOR SPCC/BMP				
Storage 2: Oil Tank Storage Tanks: 174,000 gallons, 230,000 gallons Casing Storage Tank 2,400 gallons				
YES	NO	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 11-18-07 Inspection Time: 7:24 am/pm

INSPECTION FOR SPCC BMP				
Source 4 - Ammonia Separator Tank, 107,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>B. H. Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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## EXHIBIT NO. 6

## MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 11-18-07Inspection Time: 8:046 am/pm

INSPECTION FOR SPCC/BMP				
Source to Process Area Potentially Polluting Equipment				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the process equipment?		
	<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
OTHER OBSERVATIONS:				
Inspected by: <u>B. H. Osborn</u>				
Signature: <u>[Signature]</u> Printed Name				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EAD111 NO. 0  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 12-11-07 Inspection Time: 7:22 am/pm

INSPECTION FOR SPCC/BMP				
Storage Tanks: 10,400 gallons 2,300 gallons Casing Storage Tank 9,400 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>BILL OSBORN</u> <div style="text-align: right;">Printed Name</div>				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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## EXHIBIT NO. 6

## MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 12-11-07Inspection Time: 8:10am/pm

## INSPECTION FOR SPCC/BMP

Source: 5 - BTEX Light Oil Storage Tanks, 2-42,000 gallon tanks

Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		

## OTHER OBSERVATIONS:

Inspected by: B. H. Osborn

Printed Name

Signature: [Signature]

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 12-11-07 Inspection Time: 8:30 am/pm

INSPECTION FOR SPCC/RMP				
Source 16 - Process Area - Process Equipment				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the process equipment?		
	<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
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